

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

RECEIVED
SECRETARY OF THE SENATE
PUBLIC RECORDS

17 JAN 13 AM 11:50

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☐ The original Employee Pre-Travel Authorization (Form RE-1), AND
- ☐ A copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Consumer Technology Association

Travel date(s): January 6, 2017 - January 8, 2017

Name of accompanying family member (if any): N/A

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input checked="" type="checkbox"/> Actual Amount	\$653.20	\$424.48	\$113.00	

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.):

Please see itinerary attached.

1/12/2017
(Date)

Christopher Gahan

(Printed name of traveler)

(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1/12/2017
(Date)

(Signature of Supervising Senator/Officer)

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

U.S. SENATE
COMMITTEE ON ETHICS

16 NOV 14 PM 2:40

- Pre-Travel Filing Instructions:** Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Christopher Gahan

Employing Office/Committee: Senator Patrick J. Toomey

Private Sponsor(s) (list all): Consumer Technology Association

Travel date(s): January 6, 2017 - January 8, 2017

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): Las Vegas, Nevada

Explain how this trip is specifically connected to the traveler's official or representational duties:

Working for a Senate member, I believe this trip will broaden my understanding of telecommunications and other issues that come before the Senator.

Name of accompanying family member (if any): NA

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

11/14/2016
(Date)

[Signature]
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Patrick J. Toomey hereby authorize Christopher Gahan
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

November 14, 2016
(Date)

[Signature]
(Signature of Supervising Senator/Officer)

Malloy, Maxwell (Toomey)

From: Gahan, Christopher (Toomey)
Sent: Monday, November 14, 2016 2:11 PM
To: Malloy, Maxwell (Toomey)
Subject: FW: Leaders In Technology at CES 2017

From: Gary Shapiro [mailto:LITprogram@CTA.tech]
Sent: Thursday, October 27, 2016 10:57 AM
To: Gahan, Christopher (Toomey)
Subject: Leaders In Technology at CES 2017

To view this email as a web page, go [here](#).



RSVP for CES 2017

The Consumer Technology Association (CTA)™ at our nation's largest annual tradeshow-CES® 2017, to be held Jan. 5-8, 2017, is excited to participate in our Leaders in Technology (LIT) program at CES. As a participant, you will experience firsthand the innovation and provides millions of U.S. jobs.

CES, for innovation, is the world's gathering place for all who thrive on the business of consumer technology. Featuring the latest products and services, CES is the technology spectrum. As an LIT program participant at CES 2017 you will be able to interact with cutting-edge technology and discuss the policy issues that govern such emerging technologies as part of the Innovation Policy conference program.

In accordance with the requirements of the ethics committees of the U.S. Senate for privately-sponsored travel. Pursuant to the rules, we are pleased to provide the program, including guest rooms and the Leaders in Technology registration suite, is headquartered at the Encore at Flamingo. We will also provide airfare, lodging, transportation in Las Vegas from and to the airport, as well as the show sites and group meals during your stay.

ion' Form and list of Senate member invitees for your review. This form will need to accompany your request to the U:
CTA is not a lobbying firm, but does employ federal lobbyists.

contactDetails.aspx?id=871303&key=nZrUgYjbTgfY6qjBteu6kdevqZsyDy39RUhZtjCk%2F81NnPKkBnXu1DhX5N3FP23BIYk
and we ask that you reply by Nov. 14.

for the Leaders in Technology program at CES 2017-the global stage for innovation.

This email was sent by: Consumer Technology Association
1919 S. Eads St., Arlington, VA, 22202 US

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PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): Consumer Technology Association (CTA) producers of CES.
2. Description of the trip: The purpose of the trip is to attend CTA's annual trade show CES.
3. Dates of travel: January 6-8, 2017
4. Place of travel: Las Vegas, NV
5. Name and title of Senate invitees: Please see attached.
6. I *certify* that the trip fits one of the following categories:
 - ☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.
 - ~~OR~~
 - ☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I *certify* that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
 - ~~AND~~
 - ☒ I *certify* that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I *certify* that:
 - ☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.
 - ~~AND~~
 - ☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

OR

☒ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

OR

☐ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

Travel time and distance to Las Vegas.

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

CTA issues invitations, organizes the conference and books the travel.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:
Please see attached.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

Trips to this show have been sponsored for over 10 years.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

CTA conducts education days on the Hill, policy briefings, Congressional testimony and also educates members and the public through meetings and press briefings.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meals Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate <input type="checkbox"/> Actual Amounts	\$700	\$379 x 2	\$113	\$173.29

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves an event that is arranged without regard to Congressional participation.

18. Reason for selecting the location of the event or trip

Las Vegas is the location of the annual travel show because they have the ability to accommodate our space needs for over 165,000 attendees and over 2.4 million square feet of exhibit space.

19. Name and location of hotel or other lodging facility:

The Encore at Wynn, Las Vegas, NV

20. Reason(s) for selecting hotel or other lodging facility:

The hotel was selected for the proximity to the annual trade show and the ability to accommodate our space needs.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

Please see attached.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Coach class tickets on commercial flights only.

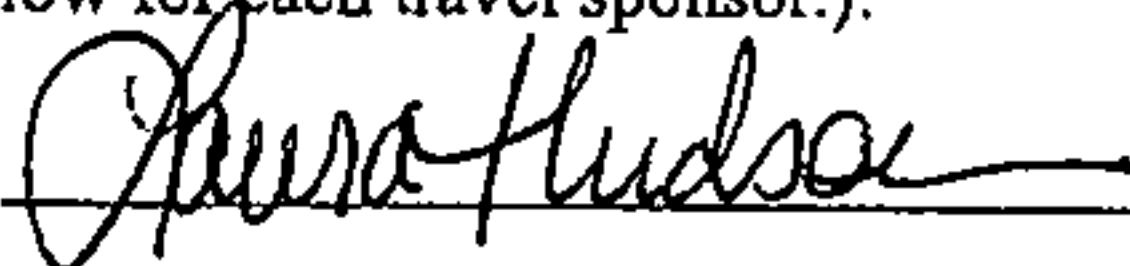
23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

N/A

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor:



Name and Title: Laura Hudson, CMP

Sr. Manager, CES Projects

Name of Organization: Consumer Technology Association

Address: 1919 S. Eads Street, Arlington, VA 22202

Telephone Number: 703-907-7604

Fax Number:

E-mail Address: LHudson@CTA.tech

5.

Christopher Gahan, Chief of Staff, Office of Senator Patrick "Pat" Toomey (R-PA)

16. Meal expenses are \$38 for breakfast, \$35 for lunch, \$40 for dinner. Other expenses are surcharges, taxes and gratuities charged by the venues.

2025



Friday, January 6

3:13 PM Arrive; American Airlines 1183, Pre-Connecting flight 

Saturday, January 7

7 AM – 11 PM Registration Suite
Encore at Wynn

9 AM – 6 PM CES Show Hours and LIT Lounge and Business Center Hours
LVCC, North Hall, N252

10:15 – 11:15 AM **New President, New Congress: What's Next?**

January 2017 marks the inauguration of a new president and the beginning of a new Congress. What tech issues should the new president and Congress tackle first? Congressional panelists will offer advice for the incoming administration and Congress.
LVCC, North Hall, N254

11 AM – 2 PM Lunch
LVCC, North Hall, N252, LIT Lounge and Business Center

11:30 AM – 12:30 PM **New Technologies Revolutionizing Mobility and Tourism**

The sharing economy transformed how people experience cities. Self-driving vehicles are next in this revolution. What challenges face policymakers to keep up with technology? What hurdles exist in bringing innovations to market? Experts discuss the future of tourism and mobility.
LVCC, North Hall, N254

11:30 AM – 1 PM Lunch
Encore at Wynn, Registration Suite

- 1-2 PM Sustainability Issues for a New Administration/Congress**
Will the sharing economy lead to sustainable consumption in an economy powered by consumer technology? Can innovation lead the global economy towards growth while reducing humanity's environmental footprint? Panelists from tech companies, academia and government will discuss emerging sustainability issues.
LVCC, North Hall, N254
- 2:15 – 3:15 PM LIT Show Floor Tour and Demonstrations – Tech EAST Tour**
Meet at 2 PM This tour allows attendees to view first hand product demonstrations while meeting with representatives and executives to discuss policy topics related to the consumer technology industry.
Departs from LVCC, North Hall, Room N252
- 3:30 – 5 PM LIT Show Floor Tour and Demonstrations – Tech WEST Tour**
Meet at 3:15 This tour allows attendees to view first hand product demonstrations while meeting with representatives and executives to discuss policy topics related to the consumer technology industry.
Departs from LVCC, North Hall, N252
- 7 - 10 PM LIT Entrepreneurs Reception**
The CTA Entrepreneurs Reception is an opportunity for small business owners, startups and entrepreneurs to network and discuss policy with LIT program participants in a relaxed atmosphere. The event is co-hosted by CTA's Small Business Council and Leaders in Technology program.
The Commonwealth, 525 E. Fremont St.

Sunday, January 8

10:12 AM Depart: Delta Airlines , Connecting flight

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ADD TO OUTLOOK

Monday, Nov 14, 2016 02:00 PM EST

Passengers: CHRISTOPHER TAKETO GAHAN (GLACES: [REDACTED])

Agency Reference Number: [REDACTED]

Account Number: [REDACTED]

Booking Agent: JF

Click here to view your current itinerary or ETicket receipt on-line: www.viewtrip.com

American Airlines Confirmation [REDACTED]

Delta Air Lines Confirmation [REDACTED]

*@

EACH AIRLINE HAS A PENALTY OF \$200 IF EITHER NEEDS TO BE CHANGED.

Please review your itinerary and report any discrepancies to the Travel Office within 24hrs of receipt

Be sure to visit our website for additional travel information

IF YOU DO NOT TRAVEL ON THIS RESERVATION:

You must notify us PRIOR to your original trip date/time. Failure to do so may result in the airline denying you any refund or exchange (if non-refundable).

AIR	Friday, Jan 06, 2017		
	American Airlines	Flight Number: [REDACTED]	Class: S-Coach/Economy
	From: Washington Dulles DC, USA	Depart: 10:00 AM	
	To: Los Angeles CA, USA	Arrive: 01:02 PM	
	Stops: Nonstop	Duration: 6 hour(s) 2 minute(s)	
	Seats: 24C	Status: CONFIRMED	Miles: 2295 / 3672 KM
	Equipment: Boeing 737-800 Jet	MEAL: FOOD TO PURCHASE	
	Frequent Flyer Number: [REDACTED]		
	American Airlines Confirmation number is: [REDACTED]		
AIR	Friday, Jan 06, 2017		
	American Airlines	Flight Number: 1183	Class: S-Coach/Economy
	From: Los Angeles CA, USA	Depart: 01:56 PM	
	To: Las Vegas NV, USA	Arrive: 03:13 PM	
	Stops: Nonstop	Duration: 1 hour(s) 17 minute(s)	
	Seats: 30D	Status: CONFIRMED	Miles: 241 / 386 KM
	Equipment: 32B/AIR		
	ARRIVES LAS TERMINAL 1		
	Frequent Flyer Number: [REDACTED]		
	TOTAL JOURNEY TIME 8 HOURS 13 MINUTES		
	American Airlines Confirmation number is: [REDACTED]		
AIR	Sunday, Jan 08, 2017		
	Delta Air Lines	Flight Number: 653	Class: L-Coach/Economy

From: Las Vegas NV, USA

To: Atlanta GA, USA

Stops: Nonstop

Seats: 24D

Equipment: Boeing 757 300 Jet

DEPARTS LAS TERMINAL 1 - ARRIVES ATL TERMINAL S

Frequent Flyer Number: [REDACTED]

Delta Air Lines Confirmation number is [REDACTED]

Depart: 10:12 AM

Arrive: 05:10 PM

Duration: 3 hour(s) 58 minute(s)

Status: CONFIRMED

MEAL: FOOD TO PURCHASE

Miles: 1735 / 2776 KM

AIR

Sunday, Jan 08, 2017



Delta Air Lines

From: Atlanta GA, USA

To: Washington Dulles DC, USA

Stops: Nonstop

Seats: 26D

Equipment: McDonnell Douglas MD-88 Jet

DEPARTS ATL TERMINAL S

Frequent Flyer Number: [REDACTED]

TOTAL JOURNEY TIME 8 HOURS 5 MINUTES

Delta Air Lines Confirmation number is [REDACTED]

Flight Number: [REDACTED]

Depart: 07:30 PM

Arrive: 09:17 PM

Duration: 1 hour(s) 47 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Class: L-Coach/Economy

Miles: 541 / 866 KM

MTG NAME:LIT PROGRAM

FROM OVERSEAS - CHECK WWW.TVLON.COM/RESOURCES/GLOBALHELPLINE.PDF

THIS TICKET IS NON-REFUNDABLE

LAURA HUDSON EMAILED APPROVAL TO TICKET 14NOV16

AMERICAN AIRLINES CONFIRMATION NUMBER - EDKOBV

DELTA AIR LINES CONFIRMATION NUMBER - GKAWX5

A GOVT ISSUED PICTURE I.D. IS REQUIRED FOR CHECKIN

NOTIFY TRAVEL ON IF YOU DO NOT USE THIS TICKET

Ticket/Invoice Information:

Ticket for: CHRISTOPHER TAKETO GAHAN

Date issued: 11/14/2016 Invoice nbr: 9404848

Ticket Nbr: [REDACTED] Electronic: Yes Amount: 399.60 USD
Base: 350.69 USD US Tax: 26.31 USD XT Tax: 22.60 USD

Charged to: VI [REDACTED]

Ticket for: CHRISTOPHER TAKETO GAHAN

Date issued: 11/14/2016 Invoice nbr: 9404847

Ticket Nbr: [REDACTED] Electronic: Yes Amount: 216.60 USD
Base: 180.47 USD US Tax: 13.53 USD XT Tax: 22.60 USD

Charged to: VI [REDACTED]

Service Fee: CHRISTOP GAHAN

Date issued: 11/14/2016

Document Nbr: [REDACTED] Amount: 37.00 USD

Total Tickets: 616.20

Total Fees: 37.00

Total Amount: 653.20

Click here 24 hours in advance to obtain boarding passes:

[American](#)

[DELTA](#)

Click here to review Baggage policies and guidelines:

[American](#)

[DELTA](#)

AIRLINE CODE SHARE:

A codeshare flight is a flight that is operated by one airline but sold by another under their name and flight number. Code-share flights are identified on your itinerary with the airline and flight number as booked and the name of the airline operating the flights. NOTE: when traveling on a code share flight, the gate where you check in may not identify your flight number and may identify other airlines and flight numbers

CHANGE OF GAUGE FLIGHTS:

On some routes, you must change aircraft en route even though your reservation may show only one flight number. Your itinerary will identify change-of-gauge flights by providing the city and times where the change of equipment will take place.

AIRPORT SECURITY:

The TSA requires that the name on your valid, government-issued photo ID exactly match the name on your reservation. Check permitted/prohibited items and security wait times at <http://www.tsa.gov>

Recent changes to TSA PreCheck require that only travelers enrolled in TSA PreCheck are invited to use the PreCheck lanes. For more information and to apply visit <https://www.tsa.gov/tsa-precheck/apply?gclid=CKO0-OKdkMgCFUQTHwodsFIF0A>

HAZARDOUS MATERIALS:

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.

We'd love to hear from you.



DISCLAIMER:

Travel-On Ltd., and Travel Place Inc, act only in the capacity of booking agent for the various suppliers of travel services included on your itinerary and in your travel documents. Reservations are made by us and accepted by you under the terms and conditions of each individual supplier. U.S. Citizens, and Citizens of all other countries are responsible for procuring and carrying the correct entry requirements for the country which they are visiting.